



INVOICE

"We appreciate Your business"

INVOICE NO.
6010830 RI
Please Reference Invoice Number When Paying

O'NEAL STEEL-LITTLE ROCK
(501) 490-0040

Remittance Address: Drawer 1255 P O Box 11407 Birmingham, AL 35246-1255
All Other Correspondence: 8100 Frazier Pike Little Rock, AR 72206

SALES ORDER NO.	ORDER DATE	SALES REP	BRANCH	INVOICE DATE	PAGE NUMBER	BATCH
61012933 SO	11/14/2006	BLAIR RAGSDALE	110	11/14/2006	1 of 1	1

SOLD TO: 378901 ENTERGY CORPORATION/FINANCE OE P O BOX 61000 NEW ORLEANS, LA 70161	SHIP TO: 2834088 ENTENTERGY WHTIE BLUFF PLANT PINE BLUFF, AR 71601
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Shipment Number	Date Shipped	Shipped Via
2267209	11/14/2006	Will Call

LINE NO.	QTY	DESCRIPTION	WEIGHT	PRICE	X	UNITS	= EXT PRICE
1.000	15.000	PC ANGLE A36	2	X2	X1/8	X20	495.00 1.0700 FT 300.0000 \$ 321.00

CUSTOMER PO

10139320

TOTAL

321.00

PAYMENT TERMS	TAXES & OTHER CHARGES	Order Subtotal:	\$	321.00
1/2% 10 Days/Net 30	6.000 AR 19.26	Tax/Other Total:	\$	27.29
INVOICE NO.	1.500 County 4.82	TOTAL ORDER AMOUNT	\$	348.29
6010830 RI	1.000 City/Spec 3.21	Goods covered by this invoice were produced in accordance with the applicable provisions of the Fair Labor Standards Act of 1938, as amended.		